

Form 990**Return of Organization Exempt From Income Tax****OPEN NO. 1546-0047****2011**

Under section 501(c), 527, or 4947(e) of the Internal Revenue Code (except described

below) that or private foundation

Dated _____

11-11

- A** For the 2011 calendar year, or tax year beginning **January 1**, 2011 and ending **December 31**, 2011
 Check if applicable: **B** Name of organization: **Sacramento Gay & Lesbian Center**
 Address change **C** Name of organization: **Sacramento Gay & Lesbian Center**
 Name change **D** Employer identification number: **94-2602259**
 Termination **E** Telephone number:
 Amended return **F** City or town, state or country, and ZIP + 4: **92227-1200**
G Street, city, state or country, and ZIP + 4: **1127 1/2 Street, Sacramento California 95814**
H State, city, state or country, and ZIP + 4: **CA**

I Non-exempt status: **J** Status: **K** Form of organization: Corporation Trust Association Other **L** Year of formation: **1980****M** State of legal domicile: **CA****N** Group description number: **279368****O** Date of incorporation: **1980****P** Date of legal domicile: **1980****Q** Date of incorporation: **1980****R** Date of legal domicile: **1980****S** Date of incorporation: **1980****T** Date of legal domicile: **1980****U** Date of incorporation: **1980****V** Date of legal domicile: **1980****W** Date of incorporation: **1980****X** Date of legal domicile: **1980****Y** Date of incorporation: **1980****Z** Date of legal domicile: **1980****AA** Date of incorporation: **1980****BB** Date of legal domicile: **1980****CC** Date of incorporation: **1980****DD** Date of legal domicile: **1980****EE** Date of incorporation: **1980****FF** Date of legal domicile: **1980****GG** Date of incorporation: **1980****HH** Date of legal domicile: **1980****II** Date of incorporation: 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**1980****QQ** Date of incorporation: **1980****RR** Date of legal domicile: **1980****TT** Date of incorporation: **1980****UU** Date of legal domicile: **1980**

Part II Statement of Program Service Accomplishments**Check if Schedule O contains a response to any question in this Part II.**

- 1** Briefly describe the organization's mission.
To provide support and education to the LGBT community and programs to improve well-being, increase social involvement and connection and in the promotion of our LGBT community.

- 2** Did this organization undertake any significant program services during the year which were not listed on the prior Form 900 or 900-222?

If "Yes," describe these new services on Schedule O.

3 Did the organization close, consolidate, or make significant changes in how it conducts any program services?

Yes No

- If "Yes," describe these changes on Schedule O.
- Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and Section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenues, if any, for each program service reported.

4a (Code:) Expenses \$ 151,458 Including grants of \$ (Revenue \$ 192,065)
Revenues include rental to provide community awareness and unity.

4b (Code:) Expenses \$ 19,019 Including grants of \$ (Revenue \$ 80,852)
Young and Adult Program - To improve mental, physical and emotional health and connection and reduce isolation of our LGBT community.

4c (Code:) Expenses \$ _____ including grants of \$ (Revenue \$ _____)

4d Other program services (described in Schedule O)
Expenses \$ _____ including grants of \$ _____
4e Total program service expenses ► \$ _____

**Schedule C
Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A.	1 ✓	2
2 Is the organization required to complete Schedule A, Schedule of Contributions (less instructions)?	3	4
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	5	6
4 Did the organization engage in lobbying activities, or have a section 507(b) election in effect during the tax year? If "Yes," complete Schedule C, Part II.	7	8
5 Is the organization a section 501(c)(3), 501(c)(4), or 501(c)(5) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III.	9	10
6 Did the organization maintain any donor advised funds or any other funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.	11	12
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	13	14
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	15	16
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	17	18
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	19	20
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI, VII, VIII, IX, or X as applicable.	21	22
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	23	24
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 10? If "Yes," complete Schedule D, Part VII.	25	26
c Did the organization report an amount for investments—program related in Part X, line 13 that is 6% or more of its total assets reported in Part X, line 10? If "Yes," complete Schedule D, Part VIII.	27	28
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 10? If "Yes," complete Schedule D, Part IX.	29	30
e Did the organization report an amount for other liabilities in Part X, line 20? If "Yes," complete Schedule D, Part X.	31	32
f Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	33	34
12 a Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to the 12a then completing Schedule D, Parts XI, and XII is optional.	35	36
13 Is the organization a political organization in section 170(b)(1)(B)(ii)? If "Yes," complete Schedule E.	37	38
14 a Did the organization maintain an office, employees, or agents outside of the United States?	39	40
b Did the organization have aggregate revenues or expenses of more than \$10,000 from maintaining, furnishing, leasing, investment, and program service activities outside the United States? If "Yes," complete Schedule F, Parts II and IV.	41	42
15 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part X, column 4A, lines 5 and 10? If "Yes," complete Schedule F, Parts I and IV.	43	44
16 Did the organization report more than \$15,000 total of purchasing or net gross income and contributions by organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	45	46
17 Did the organization report a total of more than \$15,000 of gross income from grants, gifts, or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	47	48
18 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part VIII, lines 1C and 2? If "Yes," complete Schedule G, Part I.	49	50
19 Did the organization report more than \$15,000 of gross income from grants, gifts, or assistance to individuals located outside the United States? If "Yes," complete Schedule G, Part II.	51	52
20 Did the organization operate one or more hospitals (see lines 1C and 2) if "Yes," complete Schedule H.	53	54
b If "Yes" to line 20A, did the organization attach a copy of its audited financial statement to the return?	55	56

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IV, Section A, line 17 if "Yes," complete Schedule I, Part A and "No," go to line 25.	21	✓
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IV, Section A, line 27 if "Yes," complete Schedule I, Part B and "No," go to line 25.	22	✓
23 Did the organization answer "Yes" to Part VI, Section A, line 5, or did compensation of the organization's current and former officers, directors, trustees, key employees, and highly compensated employees if "Yes," complete Schedule J.	23	✓
24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002 if "Yes," answer lines 24d through 24e and complete Schedule K if "No," go to line 25.	24a	✓
25 Did the organization lend any amounts of tax-exempt bonds beyond a temporary period exception?	24b	✓
26 Did the organization maintain an excess benefit other than a refunding excess at any time during the year to defeat a very low exempt bonds?	24c	✓
27 Did the organization act as an "agent" for bonds outstanding at any time during the year? a. Selection 501(c)(4) and 501(c)(6) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	24d	✓
28 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	24e	✓
29 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof; a grant selection committee member; or to a 50% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.	25	✓
30 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV Instructions for applicable filing thresholds, conditions, and exceptions):	25a	✓
a. A natural or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.	25b	✓
b. A family member of a current or former officer, director, trustee, or key employee or a family member thereof.	25c	✓
c. An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or director or indirect owner? If "Yes," complete Schedule L, Part IV.	25d	✓
31 Did the organization receive contributions of art, historical interests, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.	26	✓
32 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.	27	✓
33 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.	28a	✓
34 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 351, 7701-2 and 501(l)(2) if "Yes," complete Schedule P, Part I.	28b	✓
35 Were the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule P, Part II, A, B, and V, line 1.	29	✓
36 Did the organization have a dominated entity within the meaning of section 512(b)(3)?	30	✓
37 Did the organization make any payment from or engage in any transaction with a controlled entity within the meaning of sections 512(b)(3) if "Yes," complete Schedule P, Part V, line 2.	31	✓
38 Did the organization relate to any tax-exempt or taxable entities? If "Yes," complete Schedule P, Part V, line 2.	32	✓
39 Did the organization have a dominated entity within the meaning of section 512(b)(3)?	33	✓
40 Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule P, Part V, line 2.	34	✓
41 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V.	35a	✓
42 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 12? Notes: All Form 990 lines are required to complete Schedule O.	35b	✓

**Statement B Regarding Other IRS Filings and Tax Compliance
Check if Schedule D contains a response to any question in this Part V.**

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1a	Enter the number reported in Box 3 of Form 1049. Enter "0" if not applicable.	1b	Did the organization currently make up-to-date quarterly payments to vendors?
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2b	If at least one is reported on the 2a, did the organization fail to report required federal employment tax returns? If "Yes," file Form 720 to correct the omission.
2c	If the sum of Boxes 1a and 2a is greater than 250, did the organization fail to file Form 720 to correct the omission?	2d	Did the organization have taxable business gross income of \$10,000 or more during the year?
3a	If "Yes," has it filed a Form 990 for the year?	3b	If "Yes," did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?
3c	See instructions for filing requirements for Form 1042-T, Report of Foreign Bank and Financial Accounts.	3d	Was the organization ever a party to a prohibited tax shelter transaction at any time during the tax year?
4a	Did any third party notify the organization that it was acts a party to a prohibited tax shelter transaction?	4b	If "Yes" to 4a or 5a, did the organization file Form 8886-T?
4c	If "Yes" to 4b or 5b, did the organization have any respects that are normally greater than \$100,000 and file Form 8886-T?	4d	Does the organization solicit any contributions that were not deductible?
5a	If "Yes," did the organization include with each contribution an explicit statement that such contributions were not tax deductible?	5b	Did the organization receive any compensation under section 170(e)?
5c	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the person?	5d	If "Yes," did the organization notify the donor of the rate of the goods or services provided?
6a	Did the organization file Form 990-T?	6b	If "Yes," did the organization include with each contribution an explicit statement that such contributions were not tax deductible?
6c	If "Yes," indicate the number of Form 990-T filed during the year.	6d	Did the organization receive any compensation under section 170(e)?
6e	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the person?	6f	If "Yes," did the organization notify the donor of the rate of the goods or services provided?
7a	Did the organization, during the year, pay premiums directly or indirectly, on a pension/benefit contract?	7b	Did the organization receive a contribution of qualified intellectual property, all the organization file Form 990-T return?
7c	If "Yes," did the organization receive a contribution of qualified intellectual property, all the organization file Form 990-T return?	7d	If the organization received a contribution of qualified intellectual property, did the organization file Form 990-T return?
8a	Spending, originating in maintaining donor advised funds and certain cash grants, supporting organizations, did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8b	Did the organization make any taxable distributions under section 4886?
8c	Did the organization make a distribution to a donor, donor adviser, or related person?	8d	Did the organization make a distribution to a donor, donor adviser, or related person?
9a	Section 301(e)(7) organization. Enter:	9b	Did the organization make a distribution to a donor, donor adviser, or related person?
10a	Section 301(e)(7) organization. Enter:	10b	Did the organization make a distribution to a donor, donor adviser, or related person?
11a	Gross receipts, included on Part VIII, line 12, for public use of club facilities	11b	Did the organization make a distribution to a donor, donor adviser, or related person?
11c	Gross receipts from members	11d	Did the organization make a distribution to a donor, donor adviser, or related person?
12a	Gross income from other sources [Do not enter amounts due or paid to other sources general amounts due or received from them.]	12b	Did the organization make a distribution to a donor, donor adviser, or related person?
13a	Section 301(e)(7) non-qualified charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	13b	Did the organization issue qualified health insurance coverage?
13c	If "Yes," enter the amount of tax-exempt interest reflected or accrued during the year.	13d	Is the organization licensed to issue qualified health plans in more than one state?
14a	Enter the amount of reserves the organization is required to maintain by the states in which its organization is licensed to issue qualified health plans	14b	Enter the amount of reserves on hand
14c	Did the organization receive any payments for factor farming expenses during the tax year?	14d	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule D.

Section A. Governing Body and Management

Item	Response	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year.	1a	12
b	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule C.	1b	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	
3	Did the organization delegate control over management duties exclusively performed by or under the direct supervision of others, directors, or trustees, or key employees to a management company or other person?	3	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	
8	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	8	
9	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	9	
a	The governing body	9a	
b	Each committee with authority to act on behalf of the governing body	9b	
c	Is there any officer, director, trustee, or key employee listed in Part VI, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the name and addresses in Schedule D.	9c	
Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
10a	Did the organization have local chapters, branches, or affiliates?	10a	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure that operations are consistent with the organization's overall purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11b	
b	Describe in Schedule C the process, if any, used by the organization to review this Form 990.	11c	
12a	Did the organization have a written conflict of interest policy? If "No," provide file #.	12b	
c	Did the organization regularly and consistently monitor and enforce compliance with this policy? If "Yes," describe in Schedule C how this was done.	12c	
13	Were offices, directors, officers, and key employees required to disclose annually interests that could give rise to conflict?	13a	
b	Did the organization have a written whistleblower policy?	13b	
14	Did the organization have a written document retention and destruction policy?	14a	
b	Did the organization have a written document retention and destruction policy?	14b	
15a	Did the processes for determining compensation of the following persons include a review and approval by independent persons, compensation data, and contemporaneous documentation of the determination and decision?	15a	
b	The organization's CEO, Executive Director, or top management official	15b	
c	Other officer or key employee of the organization	15c	
d	Refer to file #s or 15b, describe the process in Schedule C (see instructions).	15d	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax laws, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	
Section C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► California	17a	
18	Section 64 requires an organization to make Form 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate (x) you made these available. Check all that apply.	18a	
<input type="checkbox"/> Own website		18b	
<input type="checkbox"/> Another website		18c	
19	Indicate in Schedule C whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.	19a	
20	State the name, physical address, and telephone number of the person who processes the books and records of the organization: ► Sacramento Gay & Lesbian Center - 1827 L Street, Sacramento, CA 95814-4164(916)441-1160	20a	

Part V Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part V.

Schedule A Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a** Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees [whether individuals or organizations], report base of amount of compensation. Enter 0 in columns (C), (D), and (F) if no compensation was paid.
 - List all of the organization's former officers, key employees, trustees [whether individuals or organizations], report base of amount of compensation, more than \$10,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's former officers, key employees, and highest compensated employees who received more than \$10,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's former officers, key employees, and highest compensated employees who received more than \$10,000 of reportable compensation from the organization and any related organizations.

- Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.
- | Name and Title | (B)
Position
Average
hours per
week,
duties
hours for
related
organizations
in Schedule
A | (C)
[Do not check boxes here for
officer, director, trustee, or key employee
who received compensation from the
organization and any related
organizations] | (D)
Reportable
compensation
from
the
organization
(W-2/GSA-IRS-2) | (E)
Reportable
compensation from
other
organizations
(W-2/GSA-IRS-2) | (F)
Estimated
base of
compensation
from the
organization
and related
organizations |
|---|---|--|---|---|---|
| (1) Officer | | | | | |
| Executive Director | 49 | ✓ | 10,420 | 0 | 0 |
| (2) Non-Member Executive Director | 40 | ✓ | 2,410 | 0 | 0 |
| (3) Staff Field Executive Director | 40 | ✓ | 32,950 | 0 | 0 |
| (4) Other Non-Director Officer | 40 | ✓ | 17,750 | 0 | 0 |
| (5) Chair, Board | 0 | ✓ | 0 | 0 | 0 |
| (6) President | 0 | ✓ | 0 | 0 | 0 |
| (7) Treasurer | 0 | ✓ | 0 | 0 | 0 |
| (8) Aux. Committees | 0 | ✓ | 0 | 0 | 0 |
| (9) Board Member | 0 | ✓ | 0 | 0 | 0 |
| (10) Committee Chair | 0 | ✓ | 0 | 0 | 0 |
| (11) Other Member | 0 | ✓ | 0 | 0 | 0 |
| (12) David Kettlmann | 0 | ✓ | 0 | 0 | 0 |
| (13) Brett Miller | 0 | ✓ | 0 | 0 | 0 |
| (14) Steve Martine | 0 | ✓ | 0 | 0 | 0 |
| (15) Nicole Whifford | 0 | ✓ | 0 | 0 | 0 |
| (16) Brett Miller | 0 | ✓ | 0 | 0 | 0 |
| (17) Robert Wilcox | 0 | ✓ | 0 | 0 | 0 |
| (18) Willie Riley | 0 | ✓ | 0 | 0 | 0 |
| (19) Beard Member | 0 | ✓ | 0 | 0 | 0 |
| (20) Beard Member | 0 | ✓ | 0 | 0 | 0 |

Name and Title	(B) Position Average hours per week, duties hours for related organizations in Schedule A	(C) [Do not check boxes here for officer, director, trustee, or key employee who received compensation from the organization and any related organizations]	(D) Reportable compensation from the organization (W-2/GSA-IRS-2)	(E) Reportable compensation from other organizations (W-2/GSA-IRS-2)	(F) Estimated base of compensation from the organization and related organizations
(1) Officer					
Executive Director	49	✓	10,420	0	0
(2) Non-Member Executive Director	40	✓	2,410	0	0
(3) Staff Field Executive Director	40	✓	32,950	0	0
(4) Other Non-Director Officer	40	✓	17,750	0	0
(5) Chair, Board	0	✓	0	0	0
(6) President	0	✓	0	0	0
(7) Treasurer	0	✓	0	0	0
(8) Aux. Committees	0	✓	0	0	0
(9) Board Member	0	✓	0	0	0
(10) Committee Chair	0	✓	0	0	0
(11) Other Member	0	✓	0	0	0
(12) David Kettlmann	0	✓	0	0	0
(13) Brett Miller	0	✓	0	0	0
(14) Steve Martine	0	✓	0	0	0
(15) Nicole Whifford	0	✓	0	0	0
(16) Brett Miller	0	✓	0	0	0
(17) Robert Wilcox	0	✓	0	0	0
(18) Willie Riley	0	✓	0	0	0
(19) Beard Member	0	✓	0	0	0
(20) Beard Member	0	✓	0	0	0

Part V - Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(B) Name and title	(C) Position (e.g., executive officer, director, trustee, key employee, or highest compensated employee)	(D) Reportable compensation from the organization		(E) Estimated amount of compensation from other organizations (if applicable)
		(F) Reportable compensation from related organizations (if applicable)	(G) Reportable compensation from unrelated organizations (if applicable)	
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Contributions, Gifts, Grants and Other Similar Amounts		Total Revenue	Revenues from Ticket Sales	Interest Income and Dividends	Other Revenues from Services Rendered
1a	Federated campaigns	10			
1b	Membership dues	1b	29,351		
c	Fundraising events	1c			
d	Religious organizations	1d			
e	Government grants (continued)	1e			
f	All other contributions, gifts, grants, subsidies or amounts not included above	1f	117,358		
g	Unspent contributions listed in Item 1a-ff				
h	Total Assets lines 1a-ff	146,710	30,351	117,358	0

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Other Revenue

Other Revenue	
a	Gross income from furnishing events held including \$ of contributions reported on line 1d.
b	See Part IV, line 1b
c	Lease direct expenses
d	Net income or (loss) from financing events
e	Gross income from granting events
f	See Part IV, line 1g
g	Less direct expenses
h	Net income or (loss) from gaming activities
i	Net income or (loss) from banking activities
j	Gross sales of inventory, less return and allowances
k	Less cost of goods sold
l	Net income or (loss) from sales of inventory
11a	Interest Income
b	Bonds Held
c	
d	
e	All other revenue
f	Total, add lines 11a-11d
12	Total revenues. See instructions.
	379,988

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P-1 IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IV.

Do not include amounts reported on lines 6a, 7a,

8b, 9b, and 10b of Part IV.

	Total expenses	Program expenses [B]	Administrative expenses [C]	Fundraising expenses [D]
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22.				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.				
4 Bonuses paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(g)(1).				
7 Other salaries and wages.				
8 Pension plan accruals and contributions (including section 401(k) and 403(b) employer contributions).				
9 Other employee benefits.				
10 Professional fees:	4,840			
a Fees for services (not employees):				
b Management				
c Legal				
d Accounting				
e Lobbying				
f Professional fundraising services. See Part IV, line 17.				
g Investment management fees				
h Other	21,892		21,892	
11 Advertising and promotion		9,788		9,788
12 Office expenses		21,158		21,158
13 Information technology				
14 Royalties				
15 Occupancy				
16 Travel				
17 Payments of travel or entertainment expenses for any federal, state, or local public officials				
18 Conferences, conventions, and meetings				
19 Interest				
20 Payments to affiliates				
21 Depreciation, depletion, and amortization				
22 Insurance				
23 Other expenses. Itemize expenses not covered above. [List nonallowable expenses in line 24.e.]	3,788			
24 Total nonallowable expenses. Add lines 1 through 23e.	3,788			
25 Total nonallowable expenses. Add lines 1 through 23e above, [list nonallowable expenses in line 24.e.]	3,788			
26 Total nonallowable expenses. Add lines 1 through 23e above, [list nonallowable expenses in line 24.e.]	3,788			
a Bank fees	1,571		1,571	
b Charitable contribution	233		233	
c Petty cash	151,858	151,858		
d Youth and adult programs	18,876	18,876		
e All other expenses				
27 Total nonallowable expenses. Add lines 1 through 23e above, [list nonallowable expenses in line 24.e.]	32,641	165,841	213,100	
28 Total costs. Compute line 26 less line 27. If the organization reported a deficit in column (D), then code from a combined educational campaign and fundraising subdivision. Check here □				

Part X Balance Sheet		Beginning of year ^(a)	End of year ^(b)
1	Cash—non-interest-bearing	1	\$6,708
2	Borrowings and temporary cash investments	2	5,458
3	Platges and growth receivables, net	3	
4	Accounts receivable, net	4	1,422
5	Receivables from current and former officers, directors, trustees, key employees, and highly compensated employees. Complete Part II of Schedule L.	5	
6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(C), and contributing employees and compensating organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)	6	
7	Notes and bonds receivable, net	7	
8	Inventories for salver use	8	
9	Prepaid expenses and deferred charges	9	
10	Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10	
11	Less: accumulated depreciation	11	
12	Investments—publicly traded securities	12	
13	Investments—other securities. See Part V, line 11	13	
14	Intangible assets	14	
15	Other assets. See Part IV, line 11	15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	16	\$15,116
17	Accounts payable and accrued expenses	17	2,068
18	Grants payable	18	
19	Deferred revenue	19	4,331
20	Tax-exempt bond liabilities	20	
21	Employee or customer support liability. Complete Part IV of Schedule D	21	
22	Payables to current and former officers, directors, trustees, key employees, highly compensated employees, and disqualified persons. Complete Part II of Schedule L	22	
23	Secured mortgages and notes payable to unrelated third parties	23	
24	Unsecured notes and loans payable to unrelated third parties	24	
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	25	
26	Total liabilities. Add lines 17 through 25	26	50,887
27	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 36, and lines 38 and 39.	27	
28	Unrestricted net assets	28	
29	Temporarily restricted net assets	29	
30	Permanently restricted net assets	30	
31	Capital stock or trust principal, or current funds	31	
32	Fund-in or capital surplus, or fund building or improvement fund	32	
33	Retained earnings, undivided income, or other funds	33	
34	Total net assets or fund balances	34	49,513
35	Total liabilities and net assets/fund balances	35	39,374

Form 990 Part X

PART XII **Reconciliation of Net Assets**
 Check if Schedule O contains a response to any question in this Part X

Page 12

1 Total revenue must equal Part X, column [A], line 12.	1	371,582
2 Total expense must equal Part X, column [A], line 25.	2	371,601
3 Revenue less expenses. Subtract line 2 from line 1.	3	368
4 Net assets or fund balances at beginning of year must equal Part X, line 31, column [A].	4	43,511
5 Other changes in net assets or fund balances (explain in Schedule O)	5	0
6 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 must equal Part X, line 33, column [S].	6	42,508

PART XII **Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII

Page 12

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other. Explain in Schedule O.
- 2 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 3a Were the organization's financial statements compiled or reviewed by an independent accountant?
- 3b Were the organization's financial statements audited by an independent accountant?
- 3c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
- 4 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 5a If "Yes" to lines 2a or 2b, check a box below to indicate whether the financial statements for the year were based on a separate basis, consolidated basis, or both.
- Separate Basis Consolidated Basis Both Compilations and Representations
- 6 As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- 7 If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form 990 (2011)